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# TRIBAL CARS ACCOUNTING REPORTS MANUAL

## CHAPTER III

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CARS PROFILE NUMBER - 66985

**PROFILE ID TITLE:** FS QA SPEC DISALLOW

**FULL TITLE:** Food Stamp Quality Assurance Case Specific Disallowance

**REPORTING INSTRUCTIONS:**

The state will assess a disallowance for Food Stamp Quality Assurance (QA) errors. A case specific QA disallowance is an adjustment made by the division to a local agency's administrative reimbursement when the functions performed by the agency result in an incorrect benefit payment in the FS program. The division will take case-specific disallowances when a case error is discovered by the federal QA staff. Disallowances will equal the benefit error amount for the month of the QA review. The disallowance may be reduced by 50% or 100% through the following procedures:

A 50% credit will be applied if the agency corrects the error timely.

A 100% credit will be applied if the agency corrects the error timely AND the agency operates an approved Targeted Case Review System.

**PROFILE TYPE:** Cash Adjustment (A)

**EXPENSES ROLL TO THIS PROFILE FROM:** N/A

**EXPENSES ROLL FROM THIS PROFILE TO:** N/A

**EXPENSES ALLOCATE TO THIS PROFILE FROM:** N/A

**EXPENSES ALLOCATE FROM THIS PROFILE TO:** N/A

**REIMBURSEMENT %:** 100

**PREPAYMENTS:** N/A

**LIMITATIONS:** N/A

**FEDERAL CATALOG (CFDA) NUMBER:** 10.551

**DIVISION RESPONSIBLE:** Health Care Financing